

Page 1 of 2

Name CIRCUIT CITY
Service Location 7010 FOREST PRESERVE DR NORRIDGE
Phone Number 999-999-9999
Account Number 0311054056

Issue Date March 31, 2009 Late payment charges will continue until bill is paid.

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	03/30	141308682	General Service	Tot kWh	7092 ACT	7233 EST	141	120	16920
	03/30	141308682	General Service	kW	15.41 ACT	16.00 EST	0.59	120	70.80

Current Period Commercial Demand - 100 to 400 kW Service from 03/11/2009 to 03/30/2009 - 19 Days

Customer Charge						\$11.37			
Standard Metering Charge						6.13			
Distribution Facilities Charge	70.80 kW	X		3.58911		254.11			
Transmission Services Charge	16,920 kWh	X		0.00821		138.91			
Electricity Supply Charge	16,920 kWh	X		0.07478		1,265.28			
Purchased Electricity Adjustment						7.61			
Environmental Cost Recovery Adj	16,920 kWh	X		0.00015		2.54			
Energy Efficiency Programs	16,920 kWh	X		0.00035		5.92			
Franchise Cost	\$268.76	X		2.91200%		7.83			
State Tax						54.12			
Total current charges						\$1,753.82			

Other Charges

Thank you for your payment of \$70.01

Transfer service						\$5,041.32			
Transfer service 2900 HIGHLAND AVE				DOWNERS GROVE		\$8,050.52			
Transfer service 370 E RAND RD				ARLINGTON HEIGH		\$644.26			
Current late payment charge (s) - electric						\$173.38			
Transfer service 1030 W NORTH AVE UNIT ST01				CHICAGO		\$996.89			
Deposit						\$-5,518.16			
Transfer service 5701 W TOUHY AVE				NILES		\$968.51			
Charges from previous bill						\$7,181.69			
Previous late payment charge (s) - electric						\$115.60			
Total other charges						\$17,654.01			
Total amount due						\$19,407.83			

* * * Final Bill * * * New Smart Ideas energy efficiency incentives are coming in June! Sign up for a FREE subscription to Energy Insights Online to prepare and benchmark your facility's electricity usage. Visit www.ComEd.com for more info or e-mail EnergyInsightsOnline@ComEd.com

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03110 5405 60000 0000

22680 1 MB 0.369 1043/022680/001116 071 01 GX8EQP

1 04012009

CIRCUIT CITY
9950 MAYLAND DRIVE
RICHMOND, VA 23233-1464

|||||

Account Number

0311054056

Payment Receipt Stamp

Payment Amount

Please pay this
amount by 04/15/2009

\$19,407.83

00001753820000718169

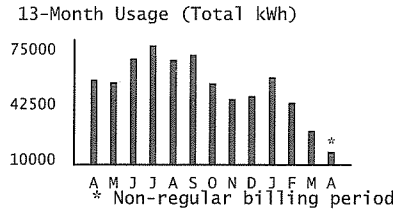
031105405600000000091050000002

|||||
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PO Box 6
Carol St

Forest Reserve

www.exeloncorp.com

Page 2 of 2
Your Usage
Profile



0311054056

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	890.5	40
Last Month	0.0	955.9	31
Last Year	0.0	1857.9	38

DO NOT MAIL THIS PORTION WITH YOUR PAYMENT

Page 1 of 2

Name CIRCUIT CITY
Acct ID #3112
Service Location 2900 HIGHLAND AVE DOWNERS GROVE
Phone Number 800-251-2665
Account Number 1108023008

Issue Date March 12, 2009

Late payment charges will continue until bill is paid.

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	03/11	141321925	General Service	Tot kwh	ACT	ACT			63749
	03/11	141321925	General Service	On Pk kwh	ACT	ACT			166.07

Current Period Commercial Hourly - 100 kW to 400 kW Service from 02/09/2009 to 03/11/2009 - 30 Days

Customer Charge						\$17.96
Standard Metering Charge						9.68
Distribution Facilities Charge	166.07 kW	X	5.67000			941.62
Capacity Charge	254.70 kW	X	3.46479			882.48
Transmission Services Charge	63,749 kwh	X	0.00323			205.91
Electricity Supply Charge	63,749 kwh					2,286.95
Purchased Electricity Adjustment						29.32
Misc Procurement Component Chg	63,749 kwh	X	0.00354			225.67
Meter Lease						4.43
Environmental Cost Recovery Adj	63,749 kwh	X	0.00015			9.56
Energy Efficiency Programs	63,749 kwh	X	0.00035			22.31
Franchise Cost	\$969.19	X	3.72200%			36.07
State Tax						201.38
Municipal Tax						167.98
Total current charges						\$5,041.32

Other Charges

Thank you for your payment of \$7,499.72		
Charges from previous bill		\$9,544.66
Deposit		\$-1,494.14
Total other charges		\$8,050.52
Total amount due		\$13,091.84

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11080 2300 80000 0000

22734 1 MB 0.369 0961/022734/001011 078 01 GX884Y

19 03132009

CIRCUIT CITY #3112
9950 MAYLAND DRIVE
RICHMOND, VA 23233-1464

Account Number

1108023008

Payment Receipt Stamp

Payment Amount

Please pay this
amount by 03/27/2009

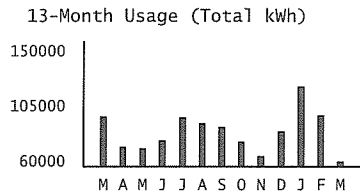
\$13,091.84

ComEd
PO Box 6112
Carol Stream, IL 60197-6112

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1108023008000000000090860000003

Page 2 of 2
 Your Usage
 Profile



1108023008

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	2125.0	31
Last Month	0.0	3035.5	13
Last Year	0.0	3202.1	22

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Page 1 of 1

Name CIRCUIT CITY
Service Location 370 E RAND RD ARLINGTON HEIGHTS
Phone Number 999-999-9999
Account Number 3879025147

Issue Date January 16, 2009 Late payment charges will continue until bill is paid.

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	01/02	141363140	General Service	Tot kWh	ACT	ACT			20488
	01/02	141363140	General Service	On Pk kW	ACT	ACT			61.13

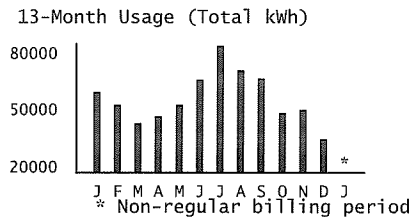
Current Period Commercial Hourly - 100 kW to 400 kW Service from 12/11/2008 to 01/02/2009 - 22 Day:

Customer Charge						\$13.17	
Standard Metering Charge						7.10	
Distribution Facilities Charge	61.13 kW	X	4.15611			254.06	
Capacity Charge	93.48 kW	X	2.53969			237.41	
Transmission Services Charge	20,488 kWh	X	0.00323			66.18	
Electricity Supply Charge	20,488 kWh					913.54	
Purchased Electricity Adjustment						-102.44	
Misc Procurement Component Chg	20,488 kWh	X	0.00354			72.53	
Environmental Cost Recovery Adj	20,488 kWh	X	0.00015			3.07	
Energy Efficiency Programs	20,488 kWh	X	0.00035			7.17	
Franchise Cost	\$271.03	X	6.92500%			18.77	
State Tax						65.52	
Total current charges							\$1,556.08

Other Charges Thank you for your payment of \$622.93
Current late payment charge (s) - electric \$9.35
Deposit -\$921.17
Total other charges **-\$911.82**

Total amount due **\$644.26**

Your Usage Profile



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	931.3	24
Last Month	0.0	1183.0	32
Last Year	0.0	1637.1	31

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38790 2514 70000 0000

23102 1 MB 0.369 0639/023102/000656 081 01 GX7ZXU 1 01172009
CIRCUIT CITY
%MIDAMERICAN ENERGY COMPANY
ATTN RETAIL CUSTOMER SERV
PO BOX 4350
DAVENPORT, IA 52808-4350

Account Number
3879025147

Payment Receipt Stamp

Payment Amount

Please pay this amount by 02/03/2009

\$644.26

00001556080000000000

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Chicago IL 60668-0001

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Page 1 of 2

Name CIRCUIT CITY
Service Location 1030 W NORTH AVE UNIT ST01 CHICAGO
Phone Number 999-999-9999
Account Number 1291153011

Issue Date January 15, 2009 Late payment charges will continue until bill is paid.

Meter Information	Read Meter		Load Type	Reading		Meter Reading		Diff	Mult x	Usage
	Date	Number		Type		Previous	Present			
	01/02	141363201	General Service	Tot kWh		ACT	ACT			47166
	01/02	141363201	General Service	On Pk kW		ACT	ACT			142.49
	01/02	141363203	General Service	Tot kWh		ACT	ACT			2260
	01/02	141363203	General Service	On Pk kW		ACT	ACT			4.10
	01/02	141363204	General Service	Tot kWh		ACT	ACT			1645
	01/02	141363204	General Service	On Pk kW		ACT	ACT			2.50

Current Period	Commercial Hourly - 100 kW to 400 kW				Service from 12/10/2008 to 01/02/2009 - 23 Day:				
	Customer Charge				\$13.77				
	Standard Metering Charge				7.42				
	Distribution Facilities Charge				149.09 kW X	4.34889	648.38		
	Capacity Charge				242.68 kW X	2.65749	644.92		
	Transmission Services Charge				51,071 kWh X	0.00323	164.96		
	Electricity Supply Charge				51,071 kWh		2,300.18		
	Purchased Electricity Adjustment						-255.36		
	Misc Procurement Component Chg				51,071 kWh X	0.00354	180.79		
	Meter Lease						25.97		
	Environmental Cost Recovery Adj				51,071 kWh X	0.00015	7.66		
	Energy Efficiency Programs				51,071 kWh X	0.00035	17.87		
	Franchise Cost						176.43		
	State Tax						161.04		
	Municipal Tax						208.52		
	Total current charges						\$4,302.55		
Other Charges	Deposit						\$-2,072.58		
	Charges from previous bill						\$1,525.63		
	Current late payment charge (s) - electric						\$22.88		
	Total other charges						\$-524.07		
	Total amount due						\$3,778.48		

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12911 5301 10000 0000

22858 1 MB 0.369 0721/022858/000782 085 01 CX7ZMC
CIRCUIT CITY
%MIDAMERICAN ENERGY COMPANY
ATTN RETAIL CUSTOMER SERV
PO BOX 4350
DAVENPORT, IA 52808-4350

1 01162009

Account Number

1291153011

Payment Receipt Stamp

Payment Amount

Please pay this
amount by 01/30/2009

\$3,778.48

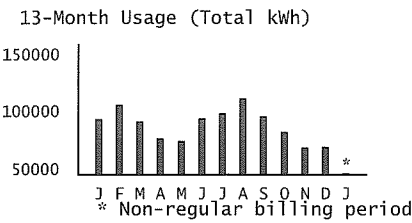
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Chicago IL 60668-0001

129115301100037784890303778482

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Your Usage Profile



1291153011

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	2220.5	24
Last Month	0.0	2162.4	32
Last Year	0.0	2893.1	31

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Page 1 of 2

Name CIRCUIT CITY
Acct ID #3118
Service Location 5701 W TOUHY AVE NILES
Phone Number 847-647-1440
Account Number 0025522007

Issue Date January 16, 2009 Late payment charges will continue until bill is paid.

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading Previous	Meter Reading Present	Diff	Mult x	Usage
	01/08	141311266	General Service	Tot kWh	ACT	ACT			43503
	01/08	141311266	General Service	On Pk kW	ACT	ACT			97.24

Current Period Commercial Hourly - 100 kW to 400 kW Service from 12/11/2008 to 01/08/2009 - 28 Day:

Customer Charge						\$17.96			
Standard Metering Charge						9.68			
Distribution Facilities Charge	97.24 kW	X		5.67000		551.35			
Capacity Charge	263.85 kW	X		3.46479		914.18			
Transmission Services Charge	43,503 kWh	X		0.00323		140.51			
Electricity Supply Charge	43,503 kWh					1,906.20			
Purchased Electricity Adjustment						-217.52			
Misc Procurement Component Chg	43,503 kWh	X		0.00354		154.00			
Meter Lease						4.43			
Environmental Cost Recovery Adj	43,503 kWh	X		0.00015		6.53			
Energy Efficiency Programs	43,503 kWh	X		0.00035		15.23			
Franchise Cost	\$578.92	X		6.30500%		36.50			
State Tax						138.99			
Municipal Tax						104.26			
Total current charges						\$3,782.30			

Other Charges

Thank you for your payment of \$548.58									
Overpayment						\$-70.91			
Deposit						\$-2,742.88			
Total other charges						\$-2,813.79			

Total amount due \$968.51

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00255 2200 70000 0000

22805 1 MB 0.369 0862/022805/000909 083 01 GX7ZWN 1 01172009
CIRCUIT CITY #3118
%MIDAMERICAN ENERGY COMPANY
ATTN RETAIL CUSTOMER SERV
PO BOX 4350
DAVENPORT, IA 52808-4350



Account Number
0025522007

Payment Receipt Stamp

Payment Amount

Please pay this amount by 02/05/2009 \$968.51

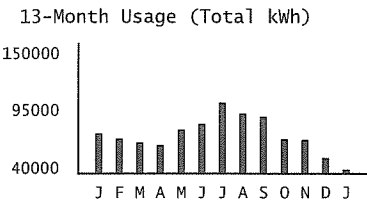


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Bill Payment Center
Chicago IL 60668-0001

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002552200700009685190360968514

Page 2 of 2
 Your Usage
 Profile



0025522007

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	1553.7	24
Last Month	0.0	1770.2	32
Last Year	0.0	2176.5	31

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